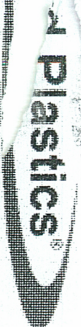


Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO23292 Receipt Dates from 3/20/2014 to 3/20/2014

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-LA1001 Laird Plastics Canada Inc.											
PO23292	1		MUHMWB625	sf	3/18/2014	3/20/2014	80.0000	\$12.08	0.0000	0	\$966.21
CAD	No		UHMW 625 Black Tivar 1000 m128565	sf	80.0000	DESJ02		\$966.21	0.0000	0	
	2		71401-45		3/18/2014	3/20/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m128565		1.0000	DESJ02		\$0.00	0.0000	0	
Total Received Quantity:										81.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$966.21	
Total Balance Due Quantity:										0.0000	



PACK SLIP

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 5342936-000 SO

BRANCH/PLANT: 60

ORDER DATE: 03/12/14

Sold To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

3/19/14 08:47:09

Page 1 of 1
Pick List
Related P.O.

5412203

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP			
03/12/14		Prepaid	Net 30 Days	C OF C REQUIRED	23292	MICHAEL LANTHIER - Ottawa			
LINE NO.	Ordered	QUANTITY	Shipped	B/O	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	2	2			SH	112536	UHMW .625 X 48 X 120" VIR BLACK		
PULLED BY CHECKED BY PACKED BY DELIVERED BY Weight 230 LBS									

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order or any other document provided to Laird by Buyer.

DATE

Laird Plastics®

One Source - The Right Way™

CERTIFICATE OF CONFORMANCE

amb
14/03/21

Sold To

Dart Aerospace

Date

3/19/2014

Your Purchase Order Number

23292

Line Number the Item is on

1

Quantity

2

Description of Item

UHMW .625 X 48 X 120 VIR BLACK
Tivar 1000

Manufactured By

Quadrant

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

M. Lenth

(print)

M. Lenth

(sign)

(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMWB.625
 RECEIVED BY: Sonia
 DATE: 14/03/20
 P/O# 23292 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 80 QUANTITY RECEIVED: 80
 THICKNESS ORDERED: .625 THICKNESS RECEIVED: .500
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	23292
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	TIPAR 1000
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	M128565
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			62	99	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>amy</u>	BY: _____
DATE: <u>14/03/21</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23292**

Purchase Order Date 3/10/2014

PO Print Date 3/10/2014

Page Number 1 of 2

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CL 4/03/10

REVISED

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB625	UHMW .625 Black Tivar 1000	3/21/2014 Yes 3/21/2014		80.00 sf	\$11.25	\$900.00
	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI-SOLDUR/QUADRANT PLASTICS						
	SP14-3-20						
	Line Total:						\$900.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/21/2014 No 3/21/2014		1.00	\$0.00	\$0.00
	PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT						

Note:

3/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Page Number 2 of 2

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LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$900.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/10/2014